

Tuesday, 28/10/2008 3:41:14 PM
Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: HEAD REST ASSEMBLY LH		
Number	: 43039						
Estimate Number	: 10859						
P.O. Number	:			Part Number	: D412724043		
This Issue	: 28/10/2008	S.O. No.	:	Drawing Number	: N/A		
Prsht Rev.	: NC			Project Number	: N/A		
First Issue	: / /	Type	: SMALL /MED FAB	Drawing Revision	: N/A		
Previous Run	: 42088			Material	:		
Written By	:			Due Date	: 20/11/2008 Qty: <i>1</i> Um: Each		
Checked & Approved By	: <i>JUL 08/10/29</i>						
Comment	: Est Rev:A 04.09.08 New Issue KJ/JLM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL If D412-724-043 is a W/O on it's own, Photocopy bluefile and create labels per PPP D412-724-043 CHG001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D3303041	Head Rest	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : <i>1.0000</i> Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3303-041 Head Rest <i>40859</i>	<i>SS 08/10/23 X4</i>
4.0	D3304043	Tube Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : <i>1.0000</i> Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3304-043 Tube Assembly <i>40861</i>	<i>SS 08/10/23 X4</i>
5.0	AN52510R6	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : <i>16.0000</i> Each(s) Pick: Packing Kit Qty Part Number Description Batch M 61203	<i>SS 08/10/23 X4</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date:
User:

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Seq. #:

Machine Or Operation:

Description :

4 AN525-10R6 Screw _____

6.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-043

Location: _____

PPP Rev: _____

JS 08/12/24 (1)

8.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries